

**Exhibit D**

**Schedule of Deficient Claims with Undeliverable Addresses**

**One Hundredth Omnibus Objection**  
**Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses**

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1 GONZALEZ AYALA, JOSE A HC 5 BOX 16832 YABUCOA, PR 00767	5/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	41988	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2 GONZALEZ CRESPO, IVAN CALLE 6 IF-10 LAS PROVIDENCIAS TOA ALTA, PR00953	6/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	35733	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
3 GONZALEZ DIAZ, LUIS A. CARR 444 KM 5.1 BO. CUCHILLAS MOCA, PR 00676	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	76873	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
4 GONZÁLEZ GONZÁLEZ, ALMA E URB. VILLA SERAL A-12 LARES, PR 00669	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	66267	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
5 GONZALEZ HEREDIA, ESMERALDA HC-05 BOX 25045 UTUADO, PR 00641	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	80918	\$ 10,000.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
6 GONZALEZ MARTINEZ, HECTOR L. HC 3 BOX 34896 SAN SEBASTIAN, PR 00685	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	33118	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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7 GONZALEZ ORTIZ, JAVIER BO HATO PUERTO TOA VACA, CARR.150 KM 0 -4 VILLALBA, PR 00766	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	95501	\$ 85,000.00
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
8 GONZALEZ ORTIZ, WANDA IVETTE 35 2 PONCE, PR 00716	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	71848	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
9 GONZALEZ PEREZ, LILLIANA URB. COLINAS VERDE Q6 CALLE 1 SAN SEBASTIAN, PR 00685	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	33262	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
10 GONZALEZ RODRIGUEZ, CLARA RR11 BOX 5567 BO. NUEVO BAYAMON, PR00956	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	86372	\$ 75,000.00
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
11 GONZALEZ RODRIGUEZ, FERDINAND CALLE DION 70 URB. LOS ANGELES CAROLINA, PR 00979	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	40978	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
12 GONZALEZ SANTIAGO, ARMANDO CARRETERA 111 BARRO JUNCAL SAN SEBASTIAN, PR 00685	5/30/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	45127	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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13 GONZALEZ SOTO, JEANNETTE HC 03 BOX 15050 QUEBRADILLAS, PR 15050	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	64011	\$ 75,000.00
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
14 GONZALEZ VELEZ, SANDRA I #C-6 CALLE 5 URB. 2 RIOS TOA BAJA, PR 00949	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29006	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
15 GONZALEZ, EVA I RR 6 BOX 9782 SAN JUAN, PR 00926-9433	3/19/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	3521	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
16 GONZALEZ, LILLIANA URB. COLINAS VERDES Q6 CALLE 1 SAN SEBASTIAN, PR 00685	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	23254	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
17 GUILLERMO SANTANA, NIEVES URB. COLINAS DE BAYAJA A5 CABO ROJO, PR 00683	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	80124	\$ 8,100.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
18 GUZMAN GREEN, WANDA I BO BARRANCAS, SEC MATADERO BARRANQUITAS, PR 00794	5/15/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	15489	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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19 HARISSON LUGO, MARITZA CIPRIANO ARMENTEROS 2021 CALLE ASOCIACION SAN JUAN, PR 00918	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	82651	\$ 75,000.00
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
20 HERNADEZ DELA ROSA, WANDA I. CARR 167 K2 H4 SECTOR GOVEO SECTOR PIZARRO CERRO GORDO BAYAMON, PR00956	7/6/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	97414	\$ 104,356.56*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
21 HERNANDEZ GARCIA, MARGARITA P.O. BOX 250 LOIZA, PR 00772	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	107438	\$ 5,400.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
22 HERNANDEZ MOLINA, EDWIN COM: EL PARAISO CALLE ARBOL DE VIDA#269 PONCE, PR 00731	6/4/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	86499	\$ 75,000.00*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
23 HERNANDEZ OCASIO , NANCY GREEN VALLEY E 9 CALLE 3 TOA ALTA TOA ALTA, PR00953	6/26/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	96607	\$ 43,471.62
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
24 HERNANDEZ ROCHE, YOLANDA HC 3 BOX 11315 JUANA DIAZ, PR 00795	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	59877	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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25	IBARRA CANICO, LUZ MARIA 947 CALLE SE URB. LAS RIVIERAS SAN JUAN, PR 00921-2609	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	65548	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
26	IRIZARRY MONTALVO, IRMA I A-10 CALLE 2 SAN SEBASTIAN, PR 00685	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	74361	\$ 158.00
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
27	IVETTE SOTO, CARMEN P.O. BOX 890 CIDRA, PR 00739	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	77256	\$ 3,090.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
28	JAVIER MOLINA PAGÁN HC 03 BOX 1320 UTUADO, PR 00641	6/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	68539	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
29	JEANETTE MONTALVO PERAZA PO BOX 556 HATILLO, PR 00659	4/30/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	8975	\$ 14,679.00
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
30	JIMENEZ PEREZ, SONIA N. 8747 CALLEJON LOS GONZALEZ CAMUY, PR 00627	6/18/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	62936	\$ 18,600.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						

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31 JOSÉ A. BARRETO BARRETO P.O. BOX 2752 MOCA, PR 00676	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	68917	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
32 JOSE L. DEL VALLE NÚNEZ URB TURABO GARDENS 2DA SECCIÓN CALLE 28 K-40 CAGUAS, PR 00727	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	68631	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
33 JOSE L. SANCHEZ RODRIGUEZ HC03 BOX 4239 GURABO, PR 00778	7/2/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	68462	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
34 JUAN RODRIGUEZ PEREZ BOX 793 SABANA HOYOS, PR 00688	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	70996	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
TOTAL					\$ 592,855.18*